

Date: Tuesday, 11/29/2005 5:22:34 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LOCKNUT
Job Number : 25021	
Estimate Number : 10070	
P.O. Number : N/A	Part Number : D30141
This Issue : 11/29/2005 S.O. No. : N/A	Drawing Number : D3014 REV. A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11/29/2005 Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : N/A	Material : N/A
Written By : <u>See comment below</u>	Due Date : 12/9/2005
Checked & Approved By : <u>See comment below</u>	Qty: <u>1000</u> Um: Each
Comment : Est: A 01.04.06 New Issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING
 Issue P/O: PO00000188 AP05/11/30
 Description: Crimped SS locknut (no nylon insert)
 Possible Supplier: Acklands p/n: PFS LNSCC14P
 Material release note required

2.0	D30141	Locknut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 600.0000 Each(s)
 LOCKNUT

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

05/12/02

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

05/12/07

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: 393

05/12/07 1000

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 05/12/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LOCKNUT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Sus 05/12/09 (1000)

DP 05/12/09 (1500)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

FORM T880